Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP	TM	OTHER
0003	A			X

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
Financial Acquisition Support Services	F04701-99-Q-AXC1	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	Delivery Order Managment Plan	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
See Block 16	See Block 16	SMC/AXC

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		See Block 16	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
		See Block 16	See Block 16

16. REMARKS

Block 4: Contractor format acceptable, but plan must include the information oudined in the individual Delivery Order SOW.

Block 5: As specified in the individual Delivery Order SOW.

Blocks 10, 11, 12 & 13: Data to be delivered as specified by individual Delivery Order

Block 14b: Minimum required, one electronic copy to both SPO and AXC Program Manager, and one 3.5" disk/CD-ROM submittal to PCO.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
SMC/AXC (PM) SMC/AXC (PCO)			
SPO As required by each Delivery Order Also see Block 16			
15. TOTAL →			

17. PRICE G

18. ESTIMAT TOTAL

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A002	Monthly Status Report	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
See Block 16	See Block 16	SMC/AXC

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		See Block 16	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
		See Block 16	See Block 16

16. REMARKS

Block 4: Contractor format acceptable unless specified by the individual Delivery Order.

Block 5: As specified in the individual Delivery Order SOW.

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15. TOTAL →			

17. PRICE G

18. ESTIMAT TOTAL

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE